

Message

From: Nathan Cochran [ncochran@jcpawv.org]
Sent: 10/29/2019 4:13:40 PM
To: Stein, Jonathan [Stein.Jonathan@epa.gov]; Stephanie Grove [sgrove@jeffersoncountywv.org]
CC: Rhines, Dale [rhines.dale@epa.gov]; Bell, Aaron L. [Bell.Aaron@epa.gov]; Monson, Mahri [Monson.Mahri@epa.gov]; Pantziris, Jack [Pantziris.Jack@epa.gov]; O'Lone, Mary [OLone.Mary@epa.gov]; Isales, Daniel [Isales.Daniel@epa.gov]
Subject: RE: Procedural Safeguards for JCC

Jonathan, I received the FOIA link this time, thanks. As you stated, I await the jurisdictional information.

Thanks again for your prompt assistance!

Jefferson County Prosecuting Attorney's Office
Nathan P. Cochran, Assistant Prosecuting Attorney
124 East Washington Street
Charles Town, West Virginia 25414
304.728.3318

The information herein is intended for the recipient only and may be confidential information protected by the attorney client and attorney work product privileges and/or communications covered by the Electronic Communications Privacy Act, 18 U.S.C. § 2510-2521 or other applicable laws. If you are not the named recipient please discard this email and notify the sender.

From: Stein, Jonathan [mailto:Stein.Jonathan@epa.gov]
Sent: Tuesday, October 29, 2019 11:38 AM
To: Nathan Cochran <ncochran@jcpawv.org>; Stephanie Grove <sgrove@jeffersoncountywv.org>
Cc: Rhines, Dale <rhines.dale@epa.gov>; Bell, Aaron L. <Bell.Aaron@epa.gov>; Monson, Mahri <Monson.Mahri@epa.gov>; Pantziris, Jack <Pantziris.Jack@epa.gov>; O'Lone, Mary <OLone.Mary@epa.gov>; Isales, Daniel <Isales.Daniel@epa.gov>
Subject: RE: Procedural Safeguards for JCC

Hi Nathan – I just tried sending the FOIA info to you directly again. I am hopeful that it went through. If it does not, please let me know.

We will be sending the jurisdictional information out momentarily.

Best Regards,

Jonathan M. Stein
Attorney Advisor
Office of General Counsel – External Civil Rights Compliance Office
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W. | Mailcode 2310A | Washington, DC 20460

202/564-2088 | Stein.Jonathan@epa.gov

CONFIDENTIALITY NOTICE: This message may contain deliberative, attorney-client, or otherwise privileged material. Do not release this message under the Freedom of Information Act (FOIA) without appropriate review. If you are not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, please contact the sender and delete all copies.

#ALLCAPS



Please consider the environment before printing this email.

From: Nathan Cochran <ncochran@jcpawv.org>

Sent: Tuesday, October 29, 2019 11:07 AM

To: Stein, Jonathan <Stein.Jonathan@epa.gov>; Stephanie Grove <sgrove@jeffersoncountywv.org>

Cc: Rhines, Dale <rhines.dale@epa.gov>; Bell, Aaron L. <Bell.Aaron@epa.gov>; Monson, Mahri <Monson.Mahri@epa.gov>; Pantziris, Jack <Pantziris.Jack@epa.gov>; O'Lone, Mary <OLone.Mary@epa.gov>; Isales, Daniel <Isales.Daniel@epa.gov>

Subject: Procedural Safeguards for JCC

Thanks, Jonathan, for the information. I appreciate your prompt assistance and the willingness of you and the others to participate in our conference call today about the procedures in this case.

Also, to follow up on a couple of other issues in our conference call, I did not receive the FOIA information, which I need because I want to see the complaint in this case. I did check our spam, so could your office please re-send the information?

Additionally, it was my understanding that you or one of the other call participants were planning to provide me with some form of documentation that shows how Jefferson County, WV has received funds from the EPA or the WV DEP that would bring us within the jurisdiction of the External Civil Rights Compliance Office.

Thanks again for your help!

Jefferson County Prosecuting Attorney's Office
Nathan P. Cochran, Assistant Prosecuting Attorney
124 East Washington Street
Charles Town, West Virginia 25414
304.728.3318

The information herein is intended for the recipient only and may be confidential information protected by the attorney client and attorney work product privileges and/or communications covered by the Electronic Communications Privacy Act, 18 U.S.C. § 2510-2521 or other applicable laws. If you are not the named recipient please discard this email and notify the sender.

From: Stein, Jonathan [<mailto:Stein.Jonathan@epa.gov>]

Sent: Tuesday, October 29, 2019 10:42 AM

To: Nathan Cochran <ncochran@jcpawv.org>; Stephanie Grove <sgrove@jeffersoncountywv.org>

Cc: Rhines, Dale <rhines.dale@epa.gov>; Bell, Aaron L. <Bell.Aaron@epa.gov>; Monson, Mahri <Monson.Mahri@epa.gov>; Pantziris, Jack <Pantziris.Jack@epa.gov>; O'Lone, Mary <OLone.Mary@epa.gov>; Isales, Daniel <Isales.Daniel@epa.gov>

Subject: [Possible Spam] Procedural Safeguards for JCC

Good Morning –

ED_005742A_00000013-00002

As promised during our call earlier today, I am providing our standardized "Procedural Safeguards Checklist" in two formats. This Checklist refers to the Procedural Safeguards items in Issue #2 from the acceptance letter, and is broken down into more detail on each item than we would have been able to present in the acceptance letter. The Word version of the Checklist is provided as a way for you to document the process of filling in your own self-assessment of where the JCC stands on each issue presented. The Checklist presented as a PDF is merely provided for your future use.

The JCC may already have these item(s) in place, and you will see that you would be able to note that on the Checklist during your own review. If you have something on the Checklist already in place that you would like to bring to our attention, please do not hesitate to do so. If the JCC does already have item(s) in place, your forthcoming written response to the complaint acceptance would seem to be a logical place to include the supporting documentation for those.

Again, thank you for your time and consideration. We look forward to speaking with you again shortly. We are also available to provide technical assistance.

Below are a few examples of how some of EPA's smaller-sized recipients are currently implementing the procedural safeguards to provide information on their websites to the public.

Port of Oakland (CA) - <https://www.portofoakland.com/civil-rights-policies-procedures/?rights-lang=english>

City of Rochester (NY) - <https://www.cityofrochester.gov/TitleVI/>

Maricopa County Air Quality Management District (AZ) - <https://www.maricopa.gov/1514/Nondiscrimination-ProgramNo-Discriminaci>

Orange County (NC) - <https://www.orangecountync.gov/1757/Legal-Notices>

Best Regards,

Jonathan M. Stein
Attorney Advisor
Office of General Counsel – External Civil Rights Compliance Office
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W. | Mailcode 2310A | Washington, DC 20460

202/564-2088 | Stein.Jonathan@epa.gov

CONFIDENTIALITY NOTICE: This message may contain deliberative, attorney-client, or otherwise privileged material. Do not release this message under the Freedom of Information Act (FOIA) without appropriate review. If you are not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, please contact the sender and delete all copies.

#ALLCAPS



Please consider the environment before printing this email.